

Work Order ID 84969

84969

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Item ID: AN4C53A

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bolt

Start Date: 5/29/12 Start Qty: 6.00

6

Cust Item ID:

Required Date: 5/30/12 Req'd Qty: 6.00

6

Customer: CU-DAR001

Reference: RMA RA111341

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA111341

DAS
16
9-89

12/12/12

110

0.00

110

Packaging

Memo

0.00

Packaging

RESTOCK:
AN4C53A UNDER ORIGINAL B/N

57360

6

12/04/12

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

12/12/12

MCS 12-12-05

Picklist Print

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Work Order ID: 84969

Parent Item: AN4C53A

Parent Item Name: Bolt

Start Date: 5/29/12

Required Date: 5/30/12

Start Qty: 6.00

Required Qty: 6.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C53A Bolt		Purchased	No				Each	10.0000		6			

Location

Loc Qty

Loc Code

ST361

10

121183

10

117313

6

h

Melanie Fauteux

From: Cathy Kerr <ckerr@dartaero.com>
Sent: Tuesday, May 29, 2012 3:08 PM
To: L Lacelle; Melanie Fauteux; mbellavance@dartaero.com; 'Patrick Smith'; Sian Willems
Cc: Downing, Eric
Subject: RA111341

AN4C52A BATCH M120754
AN4C53A BATCH M117313

Return to stock under original batch numbers.

Cathy Kerr
Quality Assurance Coordinator
Tel: 613-632-5200
Fax: 613-632-1185



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DART AEROSPACE

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

DUPLICATE
(FILE)

Date: 2012.03.26
Customer Name: BELL HELICOPTER TEXTRON
Customer Code: BELL02
Telephone No: 1 450 971 6500
E-mail Address:
Contact Name: NATHALIE GAUVIN
Issued by:

DART RA Number: RA111341
DHS RA Number: DHSRA-0111
DHS PO #: 13517 / PO471
DART Invoice #: INV107673 / INV107738
Customer Ref: 4500295870
PAR/CAR/NCR/SQ: CSR12-89

Quantity	Part Number	Description	Batch Number
8	AN4C52A	BOLT (FROM DHSP013517)	M120364
6	AN4C53A	BOLT (FROM DHS PO471)	M120754

Reason for Return: AN4C52A BOLTS ARE TOO SHORT. BELL
PROVIDED WITH AN4C53A QTY(6) AND AN4C54A BOLTS AND ARE RETURNING
ITEMS NOT USED TO COMPLETE INSTALLATION. NO CREDIT.

Credit Instructions:
Full credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid YES Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

RECEIVING RETURN AUTHORIZATION						Paperwork:		P/L	Photograph Required	
Receiver:	Condition of Packaging:				RA	NONE		Yes	No	
Date:	Freight Company:				CHG #	W/O#		Disposition		
Quantity	Part Number	Batch	QC Verification							
AN4C52A x 8		M120364	M120754				849168	7/12-05		
			Bolt				849169			
AN4C53A x 6			M11733B							

QC Inspector: S Photograph Attached: Yes (No) Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 12/05/12 Condition: Sealed - no batch
QC Comments: sent at back mount Special Return/Rework Instructions: Put into stock under original Batch #s

Issue Credit: Yes No

Invoice Amount: _____
Restocking Fee: _____
Freight: _____
Net Credit: _____

GM Approval: _____ Date: _____

Quality Assurance: _____ Close Date: _____